



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032413**

<b>Ship To:</b> MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Center ID:</b> MWPE	<b>Bill To:</b> MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/11/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Dionex Corporation 1228 Titan Wy Sunnyvale CA 94085-4015  <b>Vendor ID:</b> 20000187  <b>Phone:</b> 847-295-7500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 LAB EQUIP DIONEX WCS</b> SERVICE ON LAB DIONEX EQUIPMENT AS NEEDED -WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022494 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
2	<b>DEPT OPEN FY13 SERVICE WQL</b> SERVICE ON DIONEX ION CHROMATOGRAPH INSTRUMENTATION FOR WQL FROM 07/01/12 - 06/30/13 REPLACES PO 4500022494 DEPARTMENT CONTACT: REGINALD WILLIAMS @619-668-3236 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,500 EA	USD 1.00	USD 4,500.00
3	<b>DEPT OPEN FY13 PARTS ION CHROM WCS</b> PARTS FOR MAINTENANCE OF ION CHROMATOGRAPH AS NEEDED-WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022494 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,999 EA	USD 1.00	USD 4,999.00
4	<b>DEPT OPEN FY13 PARTS WQL</b> PARTS FOR MAINTENANCE OF EQUIPMENT - WQL FROM 07/01/12 - 06/30/13 REPLACES PO 4500022494	7,500 EA	USD 1.00	USD 7,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			<b>Billing Contact:</b> PERLA SILVA <b>Telephone:</b>

<b>Vendor:</b>  Dionex Corporation 1228 Titan Wy Sunnyvale CA 94085-4015  <b>Vendor ID:</b> 20000187 <b>Phone:</b> 847-295-7500	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653
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	DEPARTMENT CONTACT: REGINALD WILLIAMS @619-668-3236 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
5	<b>DEPT OPEN FY13 PARTS IWL</b> PARTS AND SUPPLIES FOR ION CHROMATOGRAPH AS NEEDED-IWL FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022494 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
6	<b>FY13 MOD FOR LINE 4</b> DEPARTMENT CONTACT: DOUG CAMPBELL @ 619-668-3237  MODIFICATION TO PURCHASE PARTS FOR dIONEX EQUIPMENT FOR WQL.	4,000 EA	USD 1.00	USD 4,000.00
7	<b>FY13 MOD FOR LINE 2-WQL</b> DEPARTMENT CONTACT: DOUG CAMPBELL @ 619-668-3237 MOD FOR SERVICE FOR DIONEX EQUIPEMTN-WQL  THROUGH 6/30/13	10,000 EA	USD 1.00	USD 10,000.00
8	<b>FY13 MOD SERVICE WQL</b> DEPARTMENT CONTACT: DOUG CAMPBELL @ 619-668-3237  MODIFICATION FOR SERVICE FOR DIONEX EQUIPMENT- WQL. FY13.	5,000 EA	USD 1.00	USD 5,000.00

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	Notes:						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 70,999.00 Tax \$ 0.00  <b>PO Total \$ 70,999.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			